

BROOKS KUSHMAN P.C.

**1000 TOWN CENTER
 TWENTY-SECOND FLOOR
 SOUTHFIELD, MICHIGAN 48075**

Phone: (248) 358-4400**Fax: (248) 358-3351**

 September 30, 2019

Island Jay, Inc.
 Attn: Jason Guarino
 3800 Tampa Road
 Oldsmar, FL 34677

Invoice #: 745204

*****ALL AMOUNTS IN U.S. DOLLARS*******ACCOUNT SUMMARY**

PREVIOUS BALANCE:		0.00
AMOUNT RECEIVED:		5,000.00
SERVICES TOTAL:	6,020.00	
DISBURSEMENTS TOTAL:	126.42	
TOTAL:		6,146.42
TOTAL AMOUNT NOW DUE:		1,146.42

OUTSTANDING INVOICE INFORMATION

ORIGINAL INVOICE DATE	INVOICE NUMBER	PAYMENTS/ AMOUNT	CURRENT CREDITS	BALANCE
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Federal Tax ID#: 38-3085676

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For Professional Services Rendered
 Through September 30, 2019 in Connection
 With The Following Matters -

ISLA0101L

ISLAND JAY, INC. V. MYLOCKER.COM, L.L.C.
 2:19-CV-11501-MAG-DRG

08/29/19	TC	3.40	1,190.00	Work on motion for default judgment and permanent injunction.
08/29/19	TC	2.90	1,015.00	Work on motion for default judgment and permanent injunction.
09/03/19	TC	1.20	420.00	Review client comments on briefs for default judgment; numerous e-mails with client on issues relating to motion for default judgment.
09/06/19	TC	1.30	455.00	Review additional counterfeiting evidence submitted by client; e-mails with client on issues relating to motion for default judgment; tend to filing Request for Clerk's Entry of Judgment.
09/11/19	TC	0.20	70.00	E-mails with client on issues relating to motion for default judgment.
09/12/19	TC	4.20	1,470.00	Draft, review and edits to Guarino Decl. in support of Motion for Default Judgment; e-mails with client on issues relating to motion for default judgment; draft, review and edits to second DeLuca Decl., review and edits to brief in support of default judgment; draft, review and edits to proposed injunction.
09/13/19	TC	3.50	1,225.00	Review and edits to Guarino Decl. in support of Motion for Default Judgment; e-mails with client on issues relating to motion for default judgment; review and edits to brief in support of default judgment; tend to filing motion and brief.
09/17/19	TC	0.20	70.00	E-mails with client addressing issues relating to motion for default judgment.

09/20/19	TC	0.10	35.00	E-mails with client addressing issues relating to motion for default judgment.
09/27/19	TC	0.20	70.00	E-mail with client addressing issues relating to motion for default judgment.

Summary of Professional Services

	Hours	Rate	Amount
Thomas Cunningham	17.20	350.00	6,020.00
TOTAL	17.20		6,020.00

Disbursements

Administrative Charge	126.42
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Total Disbursements	126.42
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Total Services & Disbursements	6,146.42
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GRAND TOTAL

TOTAL SERVICES:	6,020.00
TOTAL DISBURSEMENTS:	126.42

TOTAL SERVICES & DISBURSEMENTS:	6,146.42
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